

## **Clinisupplies' Labour Standards Assurance Policy**

Established in 2000, Clinisupplies is a UK based medical devices company, specialising in the manufacturing and marketing of products for both the Primary and Secondary Healthcare Sectors. Clinisupplies is supported by dedicated and experienced employees with a deep understanding of the medical devices market. The result is a reputation of providing high quality medical devices that are fully compliant with strict UK Specifications.

**Our mission:** access to precision MedTech for every patient globally

**Our vision:** to establish a global footprint in healthcare by 2020, enabling our innovations to benefit people today and in the future

**Our values:** Agile, Inquisitive and Collaborative

Clinisupplies understands the corporate responsibility we bear towards our partners, customers, employees, and the communities in which we operate and that may be impacted by our operations as a result.

Clinisupplies is against all forms of human rights violations, and this statement sets out the actions Clinisupplies will continue to take to improve on our understanding of all potential risks within the supply chain and put in place steps that are aimed at ensuring there is compliance with Labour standards throughout our supply chain.

### **1. Purpose and rationale of this policy**

This policy aims to provide clarity to our employees, customers, suppliers, investors and other stakeholders regarding Clinisupplies' commitment and approach to human rights and labour standards throughout our direct operations and the parts of our supply chain covered by the requirements of the UK National Health Service supply chain Labour Standards Assurance System (LSAS) requirements.

### **2. Clinisupplies' commitment to Labour Standards**

Our purpose is to enhance the quality of life and provide peace of mind to the end users of our products and services. Clinisupplies is committed to following the International Labour Organization's (ILO) Declaration on Fundamental Principles and Rights at Work; the Clinisupplies Ethical sourcing policy seeks to align with internationally recognised labour standards in relation but not limited to:

- Child labour
- Forced/bonded labour
- Non-discrimination
- Non-harassment
- Living wages
- Working conditions
- Freedom of association/collective bargaining

- Promoting a healthy work/life balance

### **3. Policy scope, responsibilities and Board-level support**

The scope of this Policy relates to the management of our suppliers covered by the LSAS. Clinisupplies requires all employees, and suppliers of products falling under the scope of the LSAS to adhere to this policy. The scope of labour standards covered by the LSAS includes standards relating to employees within Clinisupplies, its subsidiaries and workers within our global supply chains. The Head of Supply Chain & Procurement, supported by a cross-functional working group, is responsible for the implementation and the ongoing management of this policy. It is supported through approval and sign off by the Finance & Operations Direct and the CEO. This policy is designed to be used as a framework for the Labour Standards Management System.

### **4. Commitment to comply with law and global standards**

Clinisupplies is committed to ensuring its operations are compliant with the laws concerning labour and human rights in the countries where we operate. We are also committed to upholding the ILO core labour standards and will endeavour to uphold the principles of these standards through our actions. Where national law imposes more stringent requirements, we will ensure compliance with those requirements while respecting the content of this policy.

### **5. Expectations of our suppliers**

We recognise that our responsibility for human rights and labour conditions encompasses our supply chain, and it is our goal that the working conditions throughout our supply chain meet internationally accepted standards of human rights and working conditions. We encourage all suppliers of products covered by the LSAS to comply with the provisions concerning human rights covered by the standards referenced in this policy and our sourcing policy. All suppliers of products within the scope of the LSAS are also expected to adhere to Clinisupplies' Ethical sourcing Policy which has been based on the Ethical Trading Initiative. We will monitor our selected suppliers based on internal risk assessment, audit findings and mitigation activity plans. We reserve the right to terminate supplier relationships where mitigation efforts have not yielded expected improvement in supplier performance or required compliance.

### **6. Assurance and verification procedures for the LSAS**

The assurance and verification procedures Clinisupplies has in place to implement, and monitor the ongoing management of the policy include:

- Supplier self-assessment surveys
- Visits to key suppliers every two years; others will be rotated as required
- Document verification for compliance against the Labour Standards Management System

## **7. Communication and training on LSAS policy**

This policy will be made available to the public on our UK website and will be communicated to internal employees on our UK Intranet. It will be available to suppliers impacted by the scope of our Labour Standards Assurance System via email.

## **8. Commitments to addressing significant issues identified as part of the LSAS**

Clinisupplies will identify significant labour standards issues of concern affecting products falling under the scope of the LSAS through the critical control points — labour document. Any concerns will be addressed via provisions of training and supplier guidance on risk mitigation. Following the identification of a violation, Clinisupplies will investigate and – where necessary – act if suppliers or specific employees are responsible for human rights or labour standards abuses.

## **9. Commitments to making available necessary resources**

Clinisupplies commit to making available the necessary financial, human and other resources required to review, implement and maintain the ongoing monitoring and review of this policy and LSAS across the organisation and within the supply chain as far as is possible. This includes the appointment and development of cross functional working team to collaborate on the successful delivery of the LSAS.

## **10. Promoting Ethical Conduct**

Clinisupplies is committed to promoting ethical conduct and compliance with our employees, through our operations and throughout our supply chain to include our suppliers and Subcontractors worldwide. We aim to have an environment of open communication where concerns can be raised freely with our Whistleblowing Policy directly to our Human Resources department anonymously: [hr@clinisupplies.co.uk](mailto:hr@clinisupplies.co.uk)

## **11. Commitment to policy review process**

Clinisupplies is committed to continually improving all aspects of its organisational responsibilities which includes the well-being of employees, our corporate social responsibilities and the labour standards assurance management system in line with this policy to meet and exceed the relevant targets and ongoing changes to show improved performance and best practice approach.

This policy will be reviewed on an annual basis to ensure continuing focus, relevance, and alignment to the requirements of labour standards in the countries from which we source and manufacture our goods.

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Samik Basu  
Finance & Operations Director

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Paul Cook  
Chief Executive Officer

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### Version Control

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